

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri T. Venkateswara Rao, DR&T Assistant,
Revenue Department – Reimbursement of medical expenses of Rs.20,865/-
incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 451

Dated:23-03-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri T. Venkateswara Rao, DR&T Assistant, Rev., Dept., appln.,
dt.05.02.2010.
3. Memo. No. 4289/OP.I(2)/10-1, Rev.(OP.I) Dept., dt.10.02.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat ,
Hyd., Lr.Rc.No.306/CDS/10, dt.17.03.2010.

O R D E R :

Sri T. Venkateswara Rao, DR&T Assistant, Revenue Department, in his application 2nd read above has stated that, his wife has taken treatment at Mythri Hospitals, Chanda Nagar, Hyderabad during the period from 12.08.2009 to 17.08.2009 for an amount of Rs.23,675/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills Sri T. Venkateswara Rao, DR&T Assistant, Revenue Department, towards his treatment during the period from 12.08.2009 to 17.08.2009 at Mythri Hospitals, Chanda Nagar, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.23,675=00
As per G.O. 105, HM&FW Deptt., dt.9.4.07	
Inadmissible amount	Rs. 492=15
Gross Admissible amount	Rs 23,182=85
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 2318=28
Net Admissible Amount	Rs.20,864-57
Rounded to	Rs. 20,865/-

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 20,865/- (Rupees Twenty Thousand eight hundred sixty five only) to Sri T. Venkateswara Rao, DR&T Assistant, Revenue Department towards reimbursement of medical expenses incurred by him during the period from 12.08.2009 to 17.08.2009 at Mythri Hospitals, Chanda Nagar, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To
Sri T. Venkateswara Rao, DR&T Assistant, Revenue Deptt.,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.